# UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Claud C Mollenthiel Tamayo Mollenthiel

Case No.: 5-19-03635 MJC

Chapter 13

**Debtor(s)** 

# NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### **PART 1: MORTGAGE INFORMATION**

Creditor Name:	PNC
Court Claim Number:	06
Last Four of Loan Number:	9995
Property Address if applicable:	1 Blair Ct

#### **PART 2: CURE AMOUNT**

Total	cure disbursement made by the trustee:		
a.	Allowed prepetition arrearages:	\$38,403.96	
b.	Prepetition arrearages paid by the trustee:	\$38,403.96	
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00	
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00	
e.	Allowed postpetition arrearage:	\$8,408.15	
f.	Postpetition arrearage paid by the trustee:	\$8,408.15	
g.	Total b, d, and f:	\$46,812.11	

### PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

# PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: September 24, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

email: info@pamd13trustee.com

# UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: Claud C Mollenthiel Tamayo Mollenthiel

Case No.: 5-19-03635 MJC

Chapter 13

Debtor(s)

### **CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on September 24, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

### Served Electronically

Tullio DeLuca, Esquire 381 N 9<sup>th</sup> Ave Scranton PA 18504

# **Served by First Class Mail**

PNC NA Att: Bankruptcy 3232 Newmark Dr Miamisburg OH 45342

Claud C Mollenthiel Tamayo Mollenthiel 1 Blair Ct E Stroudsburg PA 18301

I certify under penalty of perjury that the foregoing is true and correct.

Date: September 24, 2024 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee

Jack N. Zaharopoulos Suite A, 8125 Adams Dr. Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com

# Disbursements for Claim

Case: 19-03635 CLAUDE C. MOLLENTHIEL

**PNC BANK** 

ATTN: BANKRUPTCY DEPT 3232 NEWMARK DRIVE MIAMISBURG, OH 45342-

Acct No: 9995/POST ARREARS/1 BLAIR

Sequence: 13

. Modify:

Filed Date: 11/6/2019 12:00:00AM

Hold Code:

Claim name         Type         Date         Check # Principal DisbDescrp         Interest DisbDescrp         Total Red DisbDescrp           5210 PNC BANK         09/17/2024         2040258         \$172.42         \$0.00         \$172.42           521-0 PNC BANK         08/07/2024         2039239         \$160.81         \$0.00         \$160.81         08/07/2024           521-0 PNC BANK         07/10/2024         2038359         \$160.80         \$0.00         \$160.80         07/07/2024           521-0 PNC BANK         06/18/2024         2037537         \$321.62         \$0.00         \$321.62         07/07/2024	0 0
521-0 PNC BANK       09/17/2024       2040258       \$172.42       \$0.00       \$172.42         521-0 PNC BANK       08/07/2024       2039239       \$160.81       \$0.00       \$160.81 08/07/2024         521-0 PNC BANK       07/10/2024       2038359       \$160.80       \$0.00       \$160.80 07/07/2024	onciled
521-0 PNC BANK       08/07/2024       2039239       \$160.81       \$0.00       \$160.81 08/07/2024         521-0 PNC BANK       07/10/2024       2038359       \$160.80       \$0.00       \$160.80 07/07/2024	
521-0 PNC BANK 07/10/2024 2038359 \$160.80 \$0.00 \$160.80 07/	
	20/2024
521-0 PNC BANK 06/18/2024 2037537 \$321.62 \$0.00 \$321.62 07	23/2024
	03/2024
521-0 PNC BANK 05/22/2024 2036635 \$160.80 \$0.00 \$160.80 06	04/2024
521-0 PNC BANK 04/17/2024 2035630 \$321.62 \$0.00 \$321.62 04/	30/2024
521-0 PNC BANK 03/14/2024 2034668 \$160.81 \$0.00 \$160.81 03/	25/2024
521-0 PNC BANK 02/14/2024 2033708 \$160.80 \$0.00 \$160.80 02/	27/2024
521-0 PNC BANK 12/19/2023 2031886 \$160.81 \$0.00 \$160.81 01/	18/2024
521-0 PNC BANK 11/15/2023 2030924 \$160.81 \$0.00 \$160.81 12/	04/2023
521-0 PNC BANK 09/19/2023 2029002 \$169.20 \$0.00 \$169.20 10/	30/2023
521-0 PNC BANK 08/09/2023 2027982 \$169.20 \$0.00 \$169.20 08/	21/2023
521-0 PNC BANK 06/13/2023 2026076 \$169.19 \$0.00 \$169.19 06/	29/2023
521-0 PNC BANK 05/16/2023 2025139 \$162.56 \$0.00 \$162.56 05/	26/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbDe		Reconciled
521-0	PNC BANK		04/18/2023	2024130	\$162.55	\$0.00		04/28/2023
521-0	PNC BANK		03/15/2023	2023101	\$162.56	\$0.00	\$162.56	03/27/2023
521-0	PNC BANK		02/15/2023	2022100	\$162.56	\$0.00	\$162.56	02/28/2023
521-0	PNC BANK		01/18/2023	2021096	\$162.55	\$0.00	\$162.55	02/02/2023
521-0	PNC BANK		12/13/2022	2020102	\$162.56	\$0.00	\$162.56	12/20/2022
521-0	PNC BANK		11/16/2022	2019147	\$325.11	\$0.00	\$325.11	12/07/2022
521-0	PNC BANK		10/18/2022	2018115	\$171.46	\$0.00	\$171.46	10/25/2022
521-0	PNC BANK		08/17/2022	2016041	\$171.48	\$0.00	\$171.48	08/24/2022
521-0	PNC BANK		07/13/2022	2014968	\$171.47	\$0.00	\$171.47	07/20/2022
521-0	PNC BANK		06/14/2022	2014000	\$159.58	\$0.00	\$159.58	06/21/2022
521-0	PNC BANK		05/17/2022	2012969	\$159.59	\$0.00	\$159.59	05/24/2022
521-0	PNC BANK		04/12/2022	2011889	\$159.58	\$0.00	\$159.58	04/19/2022
521-0	PNC BANK		03/16/2022	2010870	\$159.58	\$0.00	\$159.58	03/23/2022
521-0	PNC BANK		02/16/2022	2009877	\$159.59	\$0.00	\$159.59	02/23/2022
521-0	PNC BANK		01/19/2022	2008906	\$159.58	\$0.00	\$159.58	01/26/2022
521-0	PNC BANK		12/15/2021	2007893	\$159.58	\$0.00	\$159.58	12/23/2021
521-0	PNC BANK		11/16/2021	2006872	\$159.59	\$0.00	\$159.59	11/23/2021
521-0	PNC BANK		10/14/2021	2005841	\$159.58	\$0.00	\$159.58	10/20/2021
521-0	PNC BANK		09/14/2021	2004793	\$164.31	\$0.00	\$164.31	09/20/2021
521-0	PNC BANK		08/18/2021	2003793	\$164.30	\$0.00	\$164.30	08/25/2021

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDe	<u>Total</u> <u>Reconciled</u>
521-0	PNC BANK		07/14/2021	2002721	\$164.31	\$0.00	\$164.31 07/21/2021
521-0	PNC BANK		06/16/2021	2001744	\$164.30	\$0.00	\$164.30 06/22/2021
521-0	PNC BANK		05/18/2021	2000745	\$159.05	\$0.00	\$159.05 05/27/2021
521-0	PNC BANK		04/15/2021	1229361	\$159.07	\$0.00	\$159.07 04/21/2021
521-0	PNC BANK		03/17/2021	1228352	\$159.05	\$0.00	\$159.05 03/25/2021
521-0	PNC BANK		02/17/2021	1227333	\$159.07	\$0.00	\$159.07 02/24/2021
521-0	PNC BANK		01/19/2021	1226318	\$477.17	\$0.00	\$477.17 01/27/2021
521-0	PNC BANK		12/10/2020	1224533	\$159.06	\$0.00	\$159.06 12/16/2020
521-0	PNC BANK		10/15/2020	1222757	\$157.31	\$0.00	\$157.31 10/21/2020
521-0	PNC BANK		09/17/2020	1221765	\$157.32	\$0.00	\$157.32 09/24/2020
521-0	PNC BANK		08/12/2020	1220704	\$157.31	\$0.00	\$157.31 08/19/2020
521-0	PNC BANK		07/07/2020	1219662	\$306.52	\$0.00	\$306.52 07/15/2020

Sub-totals: \$8,408.15 \$0.00 \$8,408.15

Grand Total: \$8,408.15 \$0.00

# Disbursements for Claim

Case: 19-03635 CLAUDE C. MOLLENTHIEL

**PNC BANK** 

ATTN: BANKRUPTCY DEPT 3232 NEWMARK DRIVE MIAMISBURG, OH 45342-

Acct No: 9995/PRE ARREARS/1 BLAIR (

Sequence: 13

Modify:

Filed Date: 11/6/2019 12:00:00AM

Hold Code:

Debt: \$38,403.96 Interest Paid: \$0.00

Amt Sched: \$303,841.72 Accrued Int: \$0.00

Amt Due: \$0.00 Paid: \$38,403.96 Balance Due: \$0.00

	Amt Sched: Amt Due:	\$303,841.72	Paid:	\$38,403.96	Accrue Balance			50.00 50.00
<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbD	<u>Total</u> Descrp	Reconciled
5200	PNC BANK							
520-0	PNC BANK		09/17/2024	2040258	\$787.49	\$0.00	\$787.49	
520-0	PNC BANK		08/07/2024	2039239	\$734.48	\$0.00	\$734.48	08/20/2024
520-0	PNC BANK		07/10/2024	2038359	\$734.49	\$0.00	\$734.49	07/23/2024
520-0	PNC BANK		06/18/2024	2037537	\$1,468.96	\$0.00	\$1,468.96	07/03/2024
520-0	PNC BANK		05/22/2024	2036635	\$734.49	\$0.00	\$734.49	06/04/2024
520-0	PNC BANK		04/17/2024	2035630	\$1,468.97	\$0.00	\$1,468.97	04/30/2024
520-0	PNC BANK		03/14/2024	2034668	\$734.48	\$0.00	\$734.48	03/25/2024
520-0	PNC BANK		02/14/2024	2033708	\$734.49	\$0.00	\$734.49	02/27/2024
520-0	PNC BANK		12/19/2023	2031886	\$734.48	\$0.00	\$734.48	01/18/2024
520-0	PNC BANK		11/15/2023	2030924	\$734.48	\$0.00	\$734.48	12/04/2023
520-0	PNC BANK		09/19/2023	2029002	\$772.81	\$0.00	\$772.81	10/30/2023
520-0	PNC BANK		08/09/2023	2027982	\$772.80	\$0.00	\$772.80	08/21/2023
520-0	PNC BANK		06/13/2023	2026076	\$772.81	\$0.00	\$772.81	06/29/2023
520-0	PNC BANK		05/16/2023	2025139	\$742.47	\$0.00	\$742.47	05/26/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbDe		Reconciled
520-0	PNC BANK		04/18/2023	2024130	\$742.46	\$0.00		04/28/2023
520-0	PNC BANK		03/15/2023	2023101	\$742.47	\$0.00	\$742.47	03/27/2023
520-0	PNC BANK		02/15/2023	2022100	\$742.46	\$0.00	\$742.46	02/28/2023
520-0	PNC BANK		01/18/2023	2021096	\$742.47	\$0.00	\$742.47	02/02/2023
520-0	PNC BANK		12/13/2022	2020102	\$742.47	\$0.00	\$742.47	12/20/2022
520-0	PNC BANK		11/16/2022	2019147	\$1,484.94	\$0.00	\$1,484.94	12/07/2022
520-0	PNC BANK		10/18/2022	2018115	\$783.18	\$0.00	\$783.18	10/25/2022
520-0	PNC BANK		08/17/2022	2016041	\$783.18	\$0.00	\$783.18	08/24/2022
520-0	PNC BANK		07/13/2022	2014968	\$783.18	\$0.00	\$783.18	07/20/2022
520-0	PNC BANK		06/14/2022	2014000	\$728.90	\$0.00	\$728.90	06/21/2022
520-0	PNC BANK		05/17/2022	2012969	\$728.89	\$0.00	\$728.89	05/24/2022
520-0	PNC BANK		04/12/2022	2011889	\$728.90	\$0.00	\$728.90	04/19/2022
520-0	PNC BANK		03/16/2022	2010870	\$728.90	\$0.00	\$728.90	03/23/2022
520-0	PNC BANK		02/16/2022	2009877	\$728.89	\$0.00	\$728.89	02/23/2022
520-0	PNC BANK		01/19/2022	2008906	\$728.90	\$0.00	\$728.90	01/26/2022
520-0	PNC BANK		12/15/2021	2007893	\$728.90	\$0.00	\$728.90	12/23/2021
520-0	PNC BANK		11/16/2021	2006872	\$728.89	\$0.00	\$728.89	11/23/2021
520-0	PNC BANK		10/14/2021	2005841	\$728.90	\$0.00	\$728.90	10/20/2021
520-0	PNC BANK		09/14/2021	2004793	\$750.44	\$0.00	\$750.44	09/20/2021
520-0	PNC BANK		08/18/2021	2003793	\$750.46	\$0.00	\$750.46	08/25/2021
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<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbD	Total Reconciled
520-0	PNC BANK		07/14/2021	2002721	\$750.44	\$0.00	\$750.44 07/21/2021
520-0	PNC BANK		06/16/2021	2001744	\$750.46	\$0.00	\$750.46 06/22/2021
520-0	PNC BANK		05/18/2021	2000745	\$726.50	\$0.00	\$726.50 05/27/2021
520-0	PNC BANK		04/15/2021	1229361	\$726.50	\$0.00	\$726.50 04/21/2021
520-0	PNC BANK		03/17/2021	1228352	\$726.50	\$0.00	\$726.50 03/25/2021
520-0	PNC BANK		02/17/2021	1227333	\$726.50	\$0.00	\$726.50 02/24/2021
520-0	PNC BANK		01/19/2021	1226318	\$2,179.50	\$0.00	\$2,179.50 01/27/2021
520-0	PNC BANK		12/10/2020	1224533	\$726.50	\$0.00	\$726.50 12/16/2020
520-0	PNC BANK		10/15/2020	1222757	\$718.51	\$0.00	\$718.51 10/21/2020
520-0	PNC BANK		09/17/2020	1221765	\$718.51	\$0.00	\$718.51 09/24/2020
520-0	PNC BANK		08/12/2020	1220704	\$718.52	\$0.00	\$718.52 08/19/2020
520-0	PNC BANK		07/07/2020	1219662	\$1,400.04	\$0.00	\$1,400.04 07/15/2020

Sub-totals: \$38,403.96 \$0.00 \$38,403.96

Grand Total: 338,403.96 \$0.00